

Campaign Finance Report

AZ LIBERTARIAN PARTY STATE COMMITTEE Committee #: 2042

Treasurer: H BRADLEY TOLAND, JR

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2000 June 30th Report

Election Cycle: **1999-2000**Date Filed: June 26, 2000

Reporting Period: January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$646.61

Total Cash Receipts this Reporting Period: \$7,329.04

Total Cash Disbursements this Reporting Period: \$3,845.95

Cash Balance at End of Reporting Period: \$4,129.70

Report ID: 10579

Covers 01/01/2000 to 05/31/2000 Filed on 06/26/2000

Summary of Activity

Income	Schedule		This Period			
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$3,215.00	\$0.00	\$3,215.00	\$6,424.20	
Contributions from Political Committees	C3	\$2,756.00	\$0.00	\$2,756.00	\$2,756.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$449.00	\$0.00	\$449.00	\$1,260.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$909.04	\$0.00	\$909.04	\$909.04	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$5,581.87	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$88.97	
Total Income		\$7,329.04	\$0.00	\$7,329.04	\$17,020.08	

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$3,845.95	\$3,845.95	\$12,890.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$3,845.95	\$3,845.95	\$12,890.38
Bill Payments for Previous Expenditures	D1	\$3,845.95		\$3,845.95	\$12,890.38
Total Cash Disbursed		\$3,845.95			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ROY, SCOTT R	02/16/2000	\$100.00	\$100.00
Address:	14418 S 40th St, Phoenix, AZ 85044		Cash	
Occupation:	HOUSE HUSBAND, WIFE			
Name:	ALABACK, LLOYD	03/10/2000	\$100.00	\$100.00
Address:	PO Box 3797, Wickenburg, AZ 85358		Cash	
Occupation:	RETIRED			
Name:	CROW, MARY M	03/10/2000	\$100.00	\$100.00
Address:	1218 N Jones Blvd, Tucson, AZ 85716		Cash	
Occupation:	ARTIST, SELF			
Name:	GABBERT, HOWARD M	03/10/2000	\$150.00	\$200.00
Address:	5990 E Camino Desierto, Tucson, AZ 85750		Cash	
Occupation:	RETIRED			
Name:	JUSTIN, CHRISTINE H	03/10/2000	\$50.00	\$50.00
Address:	3921 W Ajo Hwy, Tucson, AZ 85746		Cash	
Occupation:	RETIRED			
Name:	KAHN, EDMUND D	03/10/2000	\$100.00	\$350.00
Address:	601 N Keen Pl, Tucson, AZ 85710		Cash	
Occupation:	LAWYER, SELF			
Name:	KOPULOS, ROBERT	03/10/2000	\$50.00	\$50.00
Address:	10611 N Indian Wells Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	SALES, SUPRA ALLOYS			
Name:	MACINTOSH, WILLIAM H	03/10/2000	\$100.00	\$100.00
Address:	1550 E Thunderbird Rd, Apt 3058, Phoenix, AZ 85022		Cash	
Occupation:	ENGINEER, HONEYWELL			
Name:	MCKENNA, PATRICIA	03/10/2000	\$50.00	\$50.00
Address:	1150 N El Dorado PI, Unit 118, Tucson, AZ 85715		Cash	
Occupation:	SECRETARY, UNEMPLOYED			
Name:	RAILING, WILFORD	03/10/2000	\$500.00	\$500.00
Address:	123 E Verde Vis, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Name:	SARWARK, FRANK	03/10/2000	\$50.00	\$50.00
Address:	5916 S Kenneth PI, Tempe, AZ 85283		Cash	
Occupation:	SALES, CONSOLIDATED AUTO			
Name:	BROAN, JOHN L	03/21/2000	\$50.00	\$150.00
Address:	7721 N Ironwood Dr, Paradise Valley, AZ 85253	1 1	Cash	
Occupation:	RETIRED	l l		

3

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DEMAERTELAERE, EUGENE	03/21/2000	\$50.00	\$50.00
Address:	8502 E Belgian Trl, Scottsdale, AZ 85258		Cash	
Occupation:	GEN MGR, QUALITY SCREW AND NUT			
Name:	DETHOMAS, JOHN	03/21/2000	\$50.00	\$150.00
Address:	3200 Willow Creek Rd, # 8645, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Name:	GABBERT, HOWARD M	03/21/2000	\$50.00	\$200.00
Address:	5990 E Camino Desierto, Tucson, AZ 85750		Cash	
Occupation:	RETIRED			
Name:	KALTHOFF, KEVIN A	03/21/2000	\$50.00	\$50.00
Address:	9191 S Tewa Trl, Vail, AZ 85641		Cash	
Occupation:	MECHANIC, U OF A			
Name:	MANERA, PAUL A	03/21/2000	\$50.00	\$50.00
Address:	8316 N 53rd St, Paradise Valley, AZ 85253		Cash	
Occupation:	GEOLOGIST, MANERA INC			
Name:	MORRISON, ROBERT E	03/21/2000	\$50.00	\$100.00
Address:	5600 Ferret Dr, Bullhead City, AZ 86426		Cash	
Occupation:	RETIRED			
Name:	SPREEN, NANCY	03/21/2000	\$35.00	\$122.00
Address:	6446 E Trailridge Cir, Mesa, AZ 85215		Cash	
Occupation:	HOMEMAKER			
Name:	GARMAN, CLYDE N	03/27/2000	\$100.00	\$100.00
Address:	625 N Van Buren Ave, Apt 212, Tucson, AZ 85711		Cash	
Occupation:	RETIRED			
Name:	KERSCHEN, ARTHUR H	03/27/2000	\$100.00	\$100.00
Address:	3753 E 33rd St, Tucson, AZ 85713		Cash	
Occupation:	BIOCHEMIST, U OF A			
Name:	CLUCAS, LLOYD L	04/11/2000	\$1,000.00	\$1,000.00
Address:	9970 E Mount Pleasant Dr, Tucson, AZ 85749		Cash	
Occupation:	INV COUNSEL, SELF			
Name:	CHASE, DAVID G	05/05/2000	\$250.00	\$250.00
Address:	5643 W Alice Ave, Glendale, AZ 85302		Cash	
Occupation:	MUSICIAN, SELF			
Name:	POLSTON, AARON P	05/05/2000	\$30.00	\$30.00
Address:	PO Box 66, Saffell, AR 72572		Cash	
Occupation:	RETIRED	1 1		

4

2042 AZ LIBERTARIAN PARTY STATE COMMITTEE

June 30th Report

Covers 01/01/2000 to 05/31/2000

Total of Individual Contributions	\$3,215.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,215.00	

5

June 30th ReportCovers 01/01/2000 to 05/31/2000

Schedule C3 - Contributions from political committees

Schedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	LIBERTARIAN NATIONAL PARTY	02/14/2000	\$581.50	\$2,756.00
Address:	2600 Virginia Ave NW, Ste 100, Washington, DC 20037		Cash	
Name:	LIBERTARIAN NATIONAL PARTY	02/23/2000	\$563.00	\$2,756.00
Address:	2600 Virginia Ave NW, Ste 100, Washington, DC 20037		Cash	
Name:	LIBERTARIAN NATIONAL PARTY	03/27/2000	\$535.00	\$2,756.00
Address:	2600 Virginia Ave NW, Ste 100, Washington, DC 20037		Cash	
Name:	LIBERTARIAN NATIONAL PARTY	04/19/2000	\$540.50	\$2,756.00
Address:	2600 Virginia Ave NW, Ste 100, Washington, DC 20037		Cash	
Name:	LIBERTARIAN NATIONAL PARTY	05/12/2000	\$536.00	\$2,756.00
Address:	2600 Virginia Ave NW, Ste 100, Washington, DC 20037		Cash	
Total of Contrib	utions from Committees		\$2,756.00	
Total of Refund	s Given		\$0.00	
Net Total of Co	ntributions from Committees		\$2,756.00	

6

Schedule C5 - Contributions of \$25 or less (small)

Schedule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/10/2000	\$219.00	\$1,260.00
Address:			Cash	
Name:	Multiple Contributors	03/21/2000	\$75.00	\$1,260.00
Address:			Cash	
Name:	Multiple Contributors	03/27/2000	\$75.00	\$1,260.00
Address:			Cash	
Name:	Multiple Contributors	04/11/2000	\$55.00	\$1,260.00
Address:			Cash	
Name:	Multiple Contributors	05/05/2000	\$25.00	\$1,260.00
Address:			Cash	
Total of Small C	Contributions	i	\$449.00	
Total of Refund	s Given		\$0.00	
Net Total of Sm	all Contributions		\$449.00	

7

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	USWEST	01/12/2000	\$79.05	\$388.34
Address:	P O BOX 299060, PHOENIX, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Name:	USWEST	02/14/2000	\$89.68	\$388.34
Address:	P O BOX 299060, PHOENIX, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Name:	BANK OF TUCSON	02/16/2000	\$5.00	\$59.80
Address:	4400 E Broadway Blvd, , Tucson, AZ 85711		Terms	
Trans. Type:	Purchase on Terms			
Name:	SANTANA CONSULTING	03/02/2000	\$1,200.00	\$6,978.08
Address:	PO Box 90796, , Tucson, AZ 85752		Terms	
Trans. Type:	Purchase on Terms			
Name:	USWEST	03/21/2000	\$45.96	\$388.34
Address:	P O BOX 299060, PHOENIX, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Name:	BANK OF TUCSON	04/19/2000	\$37.05	\$59.80
Address:	4400 E Broadway Blvd, , Tucson, AZ 85711		Terms	
Trans. Type:	Purchase on Terms			
Memo:	new checks and debit			
Name:	SANTANA CONSULTING	05/16/2000	\$1,087.85	\$6,978.08
Address:	PO Box 90796, , Tucson, AZ 85752		Terms	
Trans. Type:	Purchase on Terms			
Name:	SANTANA CONSULTING	05/22/2000	\$1,301.36	\$6,978.08
Address:	PO Box 90796, , Tucson, AZ 85752		Terms	
Trans. Type:	Purchase on Terms			
Total of Operatin	ng Expenses		\$3,845.95	
	, Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$3,845.95	

8

June 30th ReportCovers 01/01/2000 to 05/31/2000

Schedule R1 - Other receipts, interest & dividends

Scheaule F	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	STATE OF ARIZONA	04/19/2000	\$909.04	\$909.04
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	warrant 5393781			
Total of Other Red	ceipts, Interest & Dividends		\$909.04	
Total of Refunds C	Given		\$0.00	
Net Total of Other	Receipts, Interest & Dividends		\$909.04	

9

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	01/12/2000	\$79.05
USWEST		
Original Amount of Debt: \$79.05		
Original Transaction Date: 01/12/2000	01/12/2000	(#70.05)
Bill Payment	01/12/2000	(\$79.05)
Debt Balance at End of Reporting Period		\$0.00
New Debt USWEST	02/14/2000	\$89.68
Original Amount of Debt: \$89.68 Original Transaction Date: 02/14/2000		
Bill Payment	02/14/2000	(\$89.68)
Debt Balance at End of Reporting Period	02.1.1.2000	\$0.00
New Debt	02/16/2000	\$5.00
BANK OF TUCSON	02/10/2000	\$5.00
Original Amount of Debt: \$5.00		
Original Transaction Date: 02/16/2000		
Bill Payment	02/16/2000	(\$5.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/02/2000	\$1,200.00
SANTANA CONSULTING		
Original Amount of Debt: \$1,200.00		
Original Transaction Date: 03/02/2000		
Bill Payment	03/02/2000	(\$1,200.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/21/2000	\$45.96
USWEST		
Original Amount of Debt: \$45.96		
Original Transaction Date: 03/21/2000	03/21/2000	(0.45.00)
Bill Payment	03/21/2000	(\$45.96)
Debt Balance at End of Reporting Period	0.1/10/2000	\$0.00
New Debt BANK OF TUCSON	04/19/2000	\$37.05
Original Amount of Debt: \$37.05		
Original Transaction Date: 04/19/2000		
Bill Payment	04/19/2000	(\$37.05)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/16/2000	\$1,087.85
SANTANA CONSULTING	30, 10, 200	Ţ.,557.00

Filed on 06/26/2000 10

2042 AZ LIBERTARIAN PARTY STATE COMMITTEE

June 30th Report

Covers 01/01/2000 to 05/31/2000

Original Associated Debt 64 007 05	001010 0 170	11/2000 10 03/3 1/200
Original Amount of Debt: \$1,087.85		
Original Transaction Date: 05/16/2000		
Bill Payment	05/16/2000	(\$1,087.85)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/22/2000	\$1,301.36
SANTANA CONSULTING		
Original Amount of Debt: \$1,301.36		
Original Transaction Date: 05/22/2000		
Bill Payment	05/22/2000	(\$1,301.36)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$3,845.95
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$3,845.95
Total of Outstanding Debt After Adjustments		\$0.00

Filed on 06/26/2000 11

2042 AZ LIBERTARIAN PARTY STATE COMMITTEE

June 30th ReportCovers 01/01/2000 to 05/31/2000

Filed on 06/26/2000 12